

Work Order ID 56651

Wednesday, March 03, 2010 1:00:59 PM



ASA P

Page 1

Item ID: D3741-1

Accept



Setup Start



Revision ID:

Item Name: Angle

Stop



Start Date: 3/3/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 3/10/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-3-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3741	Rev B

100

0.00



CONVENTIONAL MILLING MACHINE

Mill Conv

Memo

0.00

JL 10/03/07

(10)

Conventional Milling Machine

1-drill holes as per dwg D3741-2-Deburr

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

JL 10/03/07

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

AS 10/03/08

Quality Control

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3741-1

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Item Name: Angle

Start Date: 3/3/2010 Start Qty: 10.00

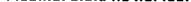
Accept



Setup Start



Stop



Required Date: 3/10/2010 Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

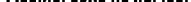
Tooling:

Date:

Run Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

130

Operation
Description

Small Fab

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Small Fab

Small Fab

Memo

0.00

1- Grind radius as per dwg D3741-2- Deburr if necessary

DL 10/03/08

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S10/03/08

+10

150



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

10/03/08

X10

Ø

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Item Name: Angle

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Start Date: 3/3/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 3/10/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC3- Inspect Part Finish

0.00

10-3-8

SK KOE

QC

Memo

0.00

Quality Control

170



Identify as per dwg & Stock Location: Steven

WT

0.00

10-3-8

SL

XOE

Packaging

Memo

0.00

Packaging

180



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10-03-11 CH

MF
10-3-10

W/O:		WORK ORDER CHANGES					
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Picklist Print

Wednesday, March 03, 2010 1:00:59 PM

Page 1

Work Order ID: 56651



Parent Item: D3741-1



Parent Item Name: Angle

Start Date: 3/3/2010

Required Date: 3/10/2010

Comments: IPP Rev:A 08-01-30 new issue DD verified by:
IPP Rev:B 08-03-19 chg to revB DD verified by:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Manufactured	Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6207			No			110	f	55.3333	0.6579			

Angle Extrusion

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT	55.3333
46909	55.3333

IXIX-125w

46909

.66

SL 10/03/07

W/O:		WORK ORDER CHANGES					
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DART AEROSPACE LTD	Work Order:	56651
Description: Angle	Part Number:	D3741-1
Inspection Dwg: D3741 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>JL</u>
Date:	10/03/07

Audited by:	<i>[Signature]</i>
Date:	10/03/08

Prototype Approval:	N/A
Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.04.21	New Issue	KJ/DD	

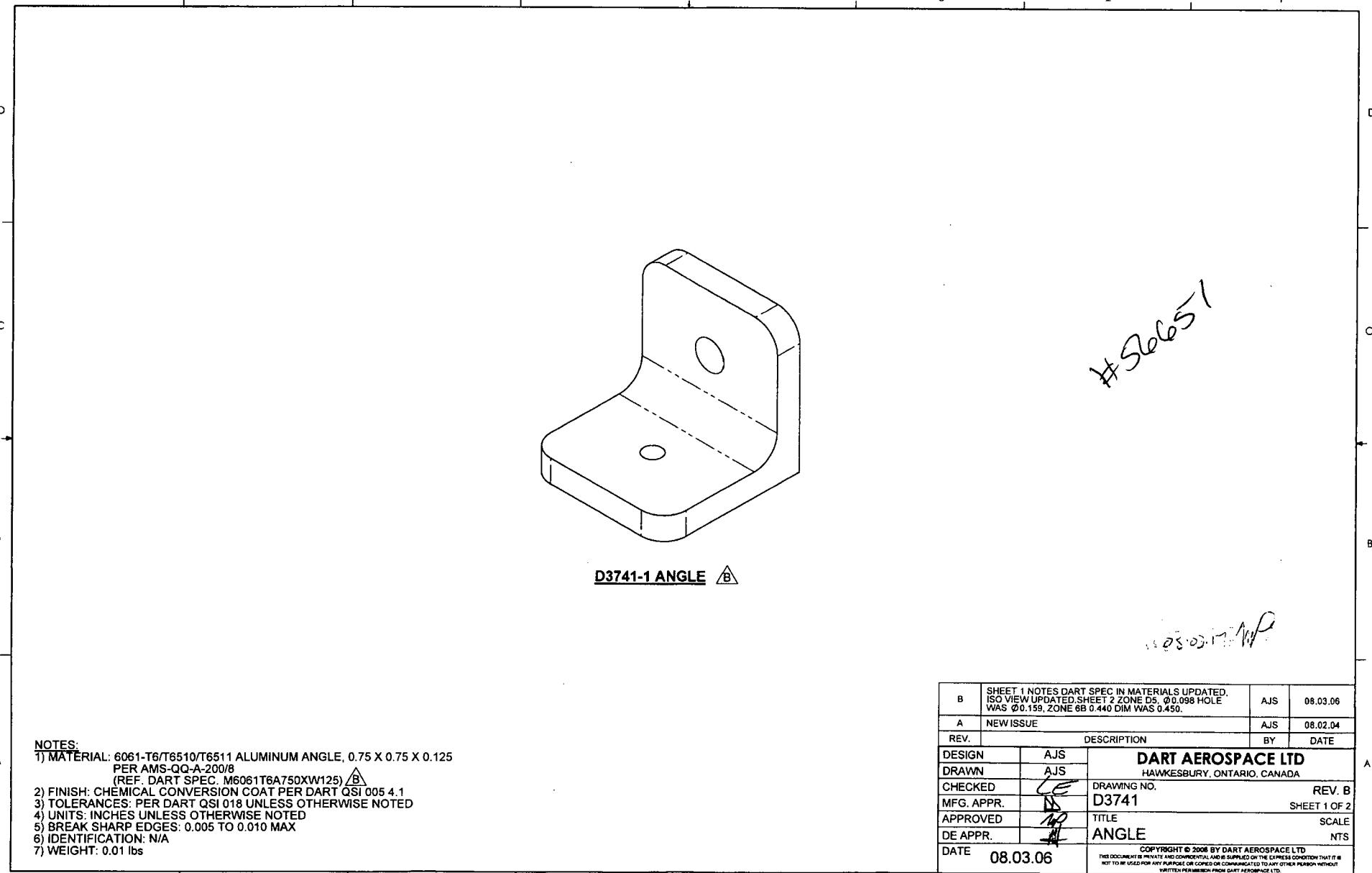
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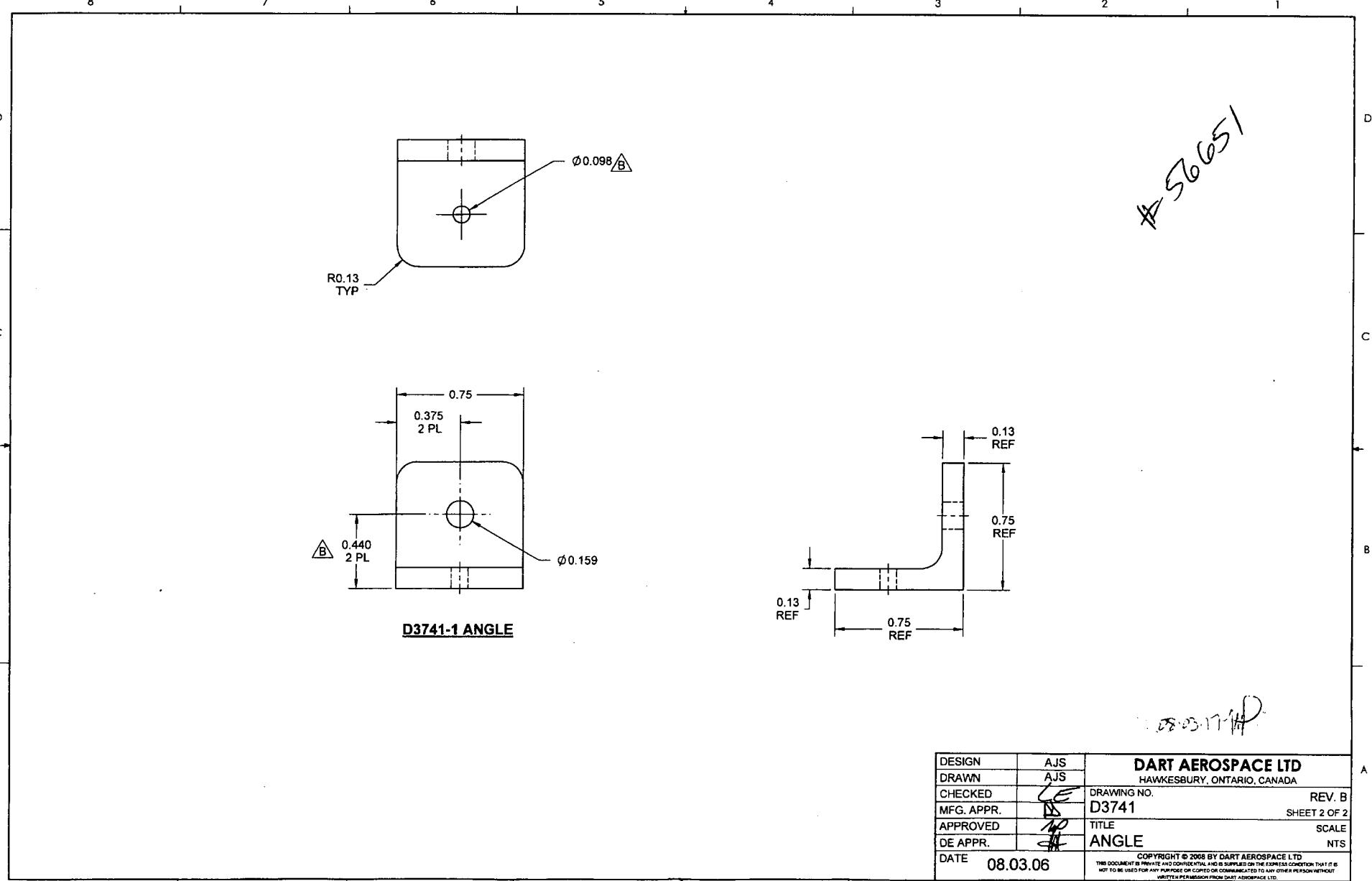
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